

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1   4</div>	
2. AMENDMENT/MODIFICATION NO. <div style="text-align: center;">0002</div>		3. EFFECTIVE DATE <div style="text-align: center;">29-Aug-2005</div>		4. REQUISITION/PURCHASE REQ. NO. <div style="text-align: center;">W16ROE-4159-9706</div>		5. PROJECT NO. (If applicable)	
6. ISSUED BY USA ENGINEER DISTRICT, NEW YORK ATTN: CENAN-CT ROOM 1843 26 FEDERAL PLAZA NEW YORK NY 10278		CODE <div style="text-align: center;">W912DS</div>		7. ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-weight: bold;">See Item 6</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X		9A. AMENDMENT OF SOLICITATION NO. W912DS-05-R-0002	
				X		9B. DATED (SEE ITEM 11) 08-Aug-2005	
						10A. MOD. OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Revise Payment and Performance Bonds Penal Sum. Replace page 60 and paragraph 25, Payment and Performance Bonds with the attached page 60. Provide minutes from the Pre-proposal conference August 25, 2005.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED  29-Aug-2005	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

AMENDMENT NUMBER 0002

W912DS-05-R-0002

The Contractor shall maintain a copy of all subcontractors' proof of required insurance, and shall make copies available to the Contracting Officer upon request.

1. PAYMENT AND PERFORMANCE BONDS

Prior to issuance of Notice to Proceed the Contractor shall furnish two bonds with satisfactory security; namely, a performance bond (Standard Form 25) and payment bond (Standard Form 25-A). The performance bond shall be in the penal sum of \$500,000.00. The penal sum of the payment bond shall be in the sum of \$500,000.00. The penal sum of the performance and payment bond must equal 100 percent of the estimated annual value. The estimated annual maximum value is \$500,000.00. However, the total maximum value of the contract is \$1,000,000.00 per year. The bond of any surety company holding a certificate of authority from the Secretary of the Treasury as an acceptable surety on Federal bonds will be accepted. Individual sureties will be acceptable if each such surety deposits cash, bonds, or notes of the United States, or certified check drawn to the order of the Treasurer of the United States, or such other security as the Contracting Officer may deem necessary for the required amount of the Guaranty, under the agreement that the collateral so deposited shall remain in the possession and control of the Treasurer of the United States for at least one year after completion of the contract. The Contractor shall be responsible for monitoring the bonding requirements set forth in FAR 28.102-2 (a) and (b), and shall obtain additional protection as necessary. This additional protection shall be available so as to preclude delays in the placement of orders. The contractor must furnish a letter of intent from the surety to provide the contractor with additional performance and payment bonding penal sums exceeding \$500,000.00 to a maximum of \$1,000,000.00.

2. CONTRACTING OFFICER REPRESENTATIVES

The Contracting Officer may designate, in writing, authorized representatives for the purpose of discharging prescribed contractual duties and responsibilities. Contracting officer representatives (CORs) shall not be authorized to change or alter any of the terms and conditions of this contract. Only the Contracting Officer, if any, will make such changes. Whenever authorized representatives have been designated, the Contracting Officer reserves the right to withdraw such designation, and notification of any such action shall be given to the Contractor.

3. REGULATIONS

The site of the contract work is on Federal property and all rules and regulations issued by the Manager of Seneca Army Depot, Romulus, NY or other appropriate individuals exercising authority covering fire, safety, sanitation, severe weather conditions, admission to the installation, conduct of operations, etc., shall be observed by the Contractor, contractor employees, and subcontractors. The regulations include:

a. *Fire Prevention.* Contractor and subcontractor employees shall be cognizant of, and shall comply with, all requirements for handling and storing combustible supplies and materials, daily disposal of combustible waste, trash, etc., in accordance with National Fire Code and National Board of Fire Underwriters. The Contractor shall require employees to become familiar with methods of activating the installation's fire alarms.

b. *Safety*. All rules of safety which are or may be imposed upon the Contractor by Federal, State, or local code or regulation shall be effectively carried out in the performance of the work set forth herein, Contractor shall take proper safety and health precautions to protect the work, the Contractor's employees, the public, and the property of others.

Pre-proposal Conference Minutes - August 25, 2005. Solicitation number W912DS-05-R-0002.

1. Attendees at the pre-proposal conference included four small business contractors. The companies were Reva, Inc., Lawman H&C, Inc., Manno Construction, Inc., and Massa Construction.
2. Government technical and administrative staff included Janet Fallo, USACE Seneca Office, Steve Absolom, Seneca Army Depot, and Gregory Cuyjet, USACE, Engineer District New York.
3. Steve Absolom is the Depot Manager. He stated that the Mission of the depot is to maintain the property in a safe condition until such time as the property is transferred.
4. The county agency that receives the property is the Industrial Development Agency.
5. The Seneca Depot property is a total of 2,500 acres.
6. In response to inquiry regarding the types of work, the attendees were advise that typical work order were for road repair, pot hole repair, roof work, building repair, interior repair and maintenance such as ceiling leaks and painting, boiler repair, and repairing fences.
7. A map of the depot was described.
8. An inquiry was made regarding government furnished property. It was noted that any contractor installed work trailers were to be a cost paid for by the contractor.
9. The attendees were advised that they must acknowledge receipt of all amendments.
10. Standard Form 1442 was questioned with regard to blocks, 6, 14, 15, and 18.
11. Attendees confirmed the requirement to submit a 20 percent bid bond.
12. The process of issuing and negotiating task order was explained with regard to using the unit price book, the contractor's coefficient and negotiating the quantity of items in a contractor proposal.
13. Attendees were advised that they are responsible for providing their employees with identification while working on the site.
14. The attendees did not provide written questions although written questions were requested. The cut off date and time for receipt of written question at the Engineer District NY Contracting Division was stated as Friday August 26, 2005 by the close of normal business hours.

(End of Summary of Changes)